Monument Fund
Post 1, G. A. R.

Monument Fund.

W. L. Rodman, Post 1, G.A.R.

		$	
1905			
Jan. 1	Cash on hand, 5% Savings Bank	154	42
Jan.	4th 47¢ 11th 49¢ 18th 22¢ 25th 19¢	1	37
Feb.	1st 31¢ 8th 33¢ 15th 15¢ 22nd 30¢	1	09
Mar.	1st 25¢ 9th 29¢ 15th 37¢ 22nd 27¢ 29th 19¢	1	35
April	5th 22¢ 12th 48¢ 19th 32¢ 26th 39¢	1	41
May	3rd 66¢ 10th 20¢ 17th 20¢ 24th 28¢ 31st 1.60	2	94
June	7th 30¢ 14th 25¢ 21st 20¢ 28th 50¢	1	25
April 12	Interest on Deposit	2	80
		166	64
July 1	Balance on hand.	111	85
July.	5th 30¢ 12th 40¢ 19th 1.31 26th 19¢	2	20
Aug.	2nd 16¢ 9th 12¢ 16th 19¢ 23rd 30¢ 30th 19¢		96
	Sept. Oct. Nov. + Dec. collections	5	61
Oct. 11	Interest	2	12
		122	74
1906			
Jan. 1	Balance	122	74
Jan.	Collections	3	53
Feb.	"	1	31
Mar.	" 1.13 April 1.11 May 2.24	4	48
June	" 1.21 for Ice 1.00 Donated 1.00	3	21
Apr. 11	Interest	2	04
		137	31

1905			
Jan. 12	E. L. Milliken	6	80
	George H. Chase, Banquet Supplies	6	99
	Albert Ford } Included in bill of		90
	W. B. Folger } Geo. H. Chase.	5	09
April 19	N. B. & Onset R. R. Co.	16	
June 9	Pasho Fund.	25	
July 1	Balance	111	85
		166	64
1906			
Jan. 1	Balance	122	74
		122	74
Jan. 3	W. A. Perry.		70
	W. B. Folger	3	75
9	W. W. Atwood	1	00
3	G. A. Matthewson 8.50 R. W. Taber 7.50	1	60
	Jones Orchestra 4.50. P. Rogler 9.00	13	50
July 1	Balance	116	76
		137	31

1906			
July 1	Balance	116	76
	Penny collections 7/1 - 12/31/06	10	57
Dec. 12	Com. book - bal. of anniversary fund	8	93
Oct. 10	Interest	2	20
		138	46
1907			
Jan. 1	Balance	136	96
June 19	Penny collection 1/1 - 6/19/07	17	77
Jan. 9	W. R. B. #53. Gift	12	57
Apr 10	Interest	2	20
		169	50
1907			
July 1	Balance carried forward	123	91

1906

Nov. 3	Sherman & Perry	1	50
1907 Jan. 1	Balance.	136	96
		138	46
Jan. 2	D. B. Folger 12.09 Matthewson 45¢ 35¢ Faber	12	89
3	Charlotte Oliver		50
18	" "		50
22	A. H. Borden	1	
15	Matthewson 70¢ 16th D. B. Folger 5.01	5	71
Feb 21	J. W. Cook, Supplies	7	04
27	D. B. Folger 5.66 Geo. Wixon 3.20	8	86
Apr 1	Geo. Chase, Supplies	4	45
16	E. C. Milliken	1	85
	Geo. H. Chase, Supplies	2	79
		4 5	5 79
July 1	Balance.	123	91
		✓ 169	50

1907			
July 1	Balance brot forward	123	91
July 3rd 76¢ 10th 32¢ 17th 41¢ 24th 32¢ 31st 40¢		2	21
Aug. 7th 25¢ 14th 47¢ 21st 41¢ 28th 52¢		1	65
Sept. 4th 1.36 11th 42¢ 18th 32¢ 25th 45¢		2	55
Oct. 2nd 55¢ 9th 1.64 16th 38¢ 23rd 94¢ 30th 28¢		3	79
Nov. 6th 21¢ 13th 38¢ 20th 44¢ 27th 37¢		1	40
Dec. 4th 34¢ 11th 2.68 18th 30¢		3	32
Oct. 9. Interest		2	24
		141	07
1908			
Jan. 1 Balance		86	06
Jan. 12/25= 38¢ 1/1 1.46 8th 30¢ 15th 30¢ 22d 35¢ 29th 28¢		3	07
Feb. 5th 50¢ 12th 20¢ 19th 22¢ 26th 80¢		1	72
Mar. 4th 38¢ 11th 36¢ 18th 30¢ 25th 40¢		1	44
Apr. 1st 46¢ 8th 26¢ 15th 34¢ 22d 1.20 29th 50¢		2	76
May 6th 34¢ 13th 35¢ 20th 1.62 27th 56¢		2	87
June 3rd 50¢ 10th 41¢ 17th 62¢ 24th 31¢		1	84
May 29 Gift - Mrs. Clara N. Scranton		1	
Apr. 8 Interest		1	12
		101	88

1907

Aug. 22	Robert W. Faber.		50
Sep. 23	Thos. W. Cook	11	60
Oct 9	Geo. A. Taylor 4.57 Geo. H. Chase 1.25	1	70
	H. B. Folger 11.16 E. C. Milliken 70¢	11	86
23	H. B. Folger.	2	39
9	Watson Bros. 7.00 14th C. A. Oliver 1.00	8	00
23	A. J. Alley, Jr.		72
Nov. 20	Wm. W. Atwood, tickets	1	00
Dec. 18	Geo. H. Chase, supplies	1	30
	Thos. W. Cook "	1 5	94
1908 Jan. 1	Balance.	86	06
		141	07

Jan. 9	H. B. Folger	3	67
8	G. H. Carpenter 4.20 G. H. Chase 2.60	6	80
Feb. 13	David Warren.	1	50
27	G. H. Chase 1.30 Mrs. McCram 10.99	12	29
Mar. 4	C. A. Oliver 1.00 Carver's Orchestra 6.00	7	
Apr. 22	G. H. Carpenter, Clams	3	
27	G. H. Chase, Supplies	6	48
		40	74
July 1	Balance.	61	14
		101	88

1908			
July 1	Balance.	✓ 61	1.-
Oct. 14	Interest	1	18
	Penny collection 7/1/08 to 12/31/08	11	31
		73	63
1908			
Dec. 31	Balance.	✓ 54	79
1909			
Apr. 14	Interest		58
	Penny collection 12/31/08 to 6/30/09	16	55
		71	92
1909			
June 30	Balance foward	✓ 37	48

1908.			
Oct 17	D. B. Folger.	9	14
16	G. H. Whipple	5	95
17	Wm. A. Bassett	3	75
Dec. 31	Balance.	54	79
		73	63

1909			
Jan. 6	Snell & Simpson		81
	Gifford & Magee.	1	20
	Geo. L. Briggs		50
	Deane Oyster Market	7	50.
12	Wm. A. Perry	8	29
16	Puritan Tea & Coffee Co.		50
26	Ruggles & Ellison	2	30.
Feb. 12	D. B. Folger.	6	87
Mar 31	Geo. H. Carpenter	5	47
May 21	H. A. Rogers.	34	44
June 30	Balance.	37	48
		71	92

1909			
June 30	Balance brot forward.	37	48
Oct. 13	Interest		56
	Penny collections 7/1/09 to 12/31/09	15	23
		53	27
1910			
Jan. 1	Balance.	16	46
Oct. 13	Interest		30
	Penny collections 12/31/09 to 12/31/10	24	21
		40	97
1911			
Jan. 1	Balance forward	15	89

1909			
July 8	D. B. Folger	9	14
Oct. 6	D. B. Folger.	21	94
13	J. H. Soule	1	84
23	G. H. Whipple 1.24 J. H. Soule 60¢	1	84
27	Gifford + Magee	1	20
Nov. 3	Geo. H. Chase (tobacco + matches)		85
Dec. 31	Balance	16	46
		53	27
1910			
Feb 25	D. B. Folger.	3	50
	Russell Bros.	3	41
	Geo. S. Taber	1	50
	Gifford + Magee	1	40
Mar 23	D. B. Folger.	4	05
Apr. 20	Gifford + Magee	1	06
	Geo. S. Taber	1	15
Nov. 19	D. B. Folger	9	01
		25	08
Dec. 31	Balance	15	89
		40	97

1911

Jan. 1	Balance brot foward	15.89
May 12	Transferred from Bly estate	100.00
	Penny Collection 1/1/11 to 6/30/11	12.61
Apr. 12	Interest	.23
		$128.73

July 1	Balance.	$125.12
Dec 31	Penny Collection	8 90
" "	Interest	1 1 1
		13513

1911

Dec 31	Balance	8869
1912		
June 24	Penny Collection	1255
" "	Bowen Trip	300
		10424

June 29 Balance $96.24

Amt foward.

1911.

May 11	Gifford + Magee	1.00	
12	D. B. Folger	2.31	
June 26	H. H. Lucas for broom	.30	$3.61
30	Balance		125.12
			$128.73

Aug 12	Mattapoisett Band	30.00	
Oct 4	Geo H Carpenter	142	
" "	D B Folger	382	
" 11	Harrison A Royes	100	
" 11	Gifford & Magee	50	18869
Nov 8	Geo H Carpenter	220	4644 ✓
			13513.

Feb 29	Paid H H Simmons for Supper donation	8.00	
			9624
			10424

1912

		$	
June 24	Balance forwarded		96.24
	Interest Apr. 10 not entered before	1.59	
Oct. 9	Interest	1.73	
Nov. 1	Bldg fund	100.00	
	Union St. R.R. Co.	1.10	
	Penny Collection	14.36	118.78

$ 215.02

1912

Dec. 31	Balance		$ 170.60
April 9 1913	Interest	2 24	
	Penny Collection	15 40	
30	Subscription for Clam bake	3 61	21 25

19185

June 30 Balance 165.94

1912

Aug. 8	D. B. Folger.	$ .83 ✓
14	G. H. Carpenter	3.64 ✓
Sept. 11	" " "	3.67 ✓
18	" " "	2.49 ✓
25	" " "	2.65 ✓
Oct. 5	Tait Bros.	13.00 ✓
4	Parsons Steam Laundry	.25 ✓
9	F. H. Swift	5.00 ✓
Nov. 6	G. H. Carpenter	6.34 ✓
27	" " "	3.53 ✓
Dec. 4	" " "	3.02 ✓ $ 44.42
31	Balance	170.60
		$ 215.02

1913

Jan. 29	Geo H Carpenter (Clam boil)	8.51
" 29	H Rogers Cleaning up	1.00
Feb 6	D B Folger	1.00
" 12	Outputt (feathers dusters)	2.18 ✓
March 27	D B Folger	2.39
27	Deans Oyster Market (Clam boil)	3.50
27	Thos H Soule	1.50
April 2	Hendrickson's Book Store	.35
	Outputt	1.84
	D B Folger	1.25
	Brown Bird Towers &c	25.91
		165.94
		191.85

1913

Jan 29	Balance forward		170 60
" 29	Geo H Carpenter	(Clam boil)	8 50
" 29	H A Rogers	(Cleaning up)	1 00
Feb 6	D B Folger		1 00
" 12	Output. Joachim Buster		2 15
March 27	D B Folger		2 39
" "	Deans Oyster Market	3/12/13 Clamboil	3 50
" "	Thos H Soule		1 50
April 2	Hutchinsons Book Store		35

1913

June 30 Balance 165.94 ✓

Nov Interest 3.06 ✓

Penny Collection 11 94 ✓

Approved Jan 17 1914 C E Simmons

180 94 ✓

$137

Dec 31 1913 Balance 8.137

1713

August 26	Bal	Roach Vault	25
	7.	National Tribune	1.00
	25	Towels & Soap	40
Sept	8.	I. H Soule (Supplies)	3.00
	24	2 Boxes Floor Wax	50
Oct	6.	Lincoln Tablet	50.00
		C. A. & Reed (Tea)	11.40
	15.	D. B. Folger	4.60
		Membership deficit	20.00
	26.	I. H Soule	1.55
	28.	Balance on Lincoln Tablet	5.39
Dec	19	Badges & Flags	1.50 99.59
		Balance	81.37
			180.96

1914

Jan 1	Balance	$ 81.37
June 20	Interest to April 1914	1.18
	Penny Collections	15.11

97.66

9/30

97.66	
38.59	
59.07	Balance

1911

Jan 17	D B Folger		4.79	
	Margaret C Theman		9.00	
	Thos H Soule		1.48	
	S F Bumpus		2.80	
31	D B Folger		3.91	
	T H Soule (Claims)		1.20	
Feb 7	Dust mop		49	
March 4	Washing Powder	T.H. Soule	20	
" 25	Flags & Express on Disinfectant	T.H Soule	50	
May 29	R. I. Joy (Donaghy)		2.72	
June 2	D B Folger		9.20	
" 20	D B Folger		2.30	38.59
	Balance			59.07
				97.66

1914

June 30	Cent Journal		59.07
July 30	Offices Badges	85	
	Membership "	50	
	Lapel Button	1.0	
Dec 11	Interest	1.10	
	Penny Collections	1473	1728
	~~Cash on Hand~~	~~435~~	763
			2951
			4684

July 7	W. A. Wetherbee	2.25
Sept 12	Ice + Mop	16
Oct 1.	Floor Mops (Output)	25
Sept 14	2 Boxes Floor Polish	1.00
Sept 14	The Output	1.25
" 22	Morris Fish Market	3.30
22	D & B Folger	14.71
28	Soap 25 Soap Powder 25	50
Nov 14	Coffee Pot	25
21	D & B Folger	2.57
Dec 11	D & B Folger	3.27
		29 51

1915 Acct of 4684

Jan 6	- 1 Kettle	89
	- 1 Pail	25
	- 1 Dz Soup Plate	1.20
13	- Chem Cloth	25
	- Toilet paper	25
	Bonime Soap	10
15	- Express on Germicide	25
17	- Basket	39
20	Gas Burner	20
22	- S B Folger	7.94
	- Morris Fish Market	2.00
[illegible]	- Ry 1 Jar	3 45
11	- S B Folger	3.62
17	Mop 1	20
March 3	Toilet paper	25

Home de Noel 10 00